

SAPC 14075-  
241-8 OF 4

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15119  
DATE 3-20-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No.

JOB ADDRESS

6-1004-10-001✓

Contract  
Item No.Unit  
PriceTotal  
Price

## Lot II, Schedule I

01 1 Production Unit  
06 Spares per Exhibit "A"

100,000.00✓

Line Item No.No. of UnitsX Rec. att. Invoice  
#15105 SM 37698 }  
16  
351  
5

320.00✓

1,610.00✓

1,600.00✓

Total

103,210.00✓

Less: Liquidation of Progress Billing @90%

92,889.00✓

Amount Due

10,321.00✓

I certify that the above bill is correct and just and that  
payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

45  
2012  
26/1/82